

EXHIBIT E

Detailed List of Expenses

EXPENSES

Detailed List of Expenses for which Jenner & Block Seeks Reimbursement

Date	Description	Amount
6/15/2009	Federal Express	\$49.30
6/24/2009	Ikon Office Solutions - printing expense 06/24/2009	\$1,501.65
7/6/2009	Business meals - J. Gromacki 07/06/200 New York, NY - to attend various GM meetings	\$90.05
7/6/2009	Business meals - J. Gromacki 07/09/2009 New York, NY - various GM meetings and hearings - dinner with K. Hudolin, A. Segovia, J. Gromacki, M. Wolf, M. Hill, D. Anna, M. Ressler, R. Wallace, R. Gietz, H. Pais	\$823.34
8/28/2009	UPS	\$24.39
8/28/2009	UPS	\$26.16
8/28/2009	UPS	\$26.16
8/28/2009	UPS	\$26.16
8/28/2009	UPS	\$4.67
8/28/2009	UPS	\$8.84
8/28/2009	UPS	\$8.84
8/28/2009	UPS	\$8.84
8/31/2009	Carey, Scott & Douglas, PLLC - local counsel fees re Marion Smith v. GM & Warner Pontiac 6/5/09 through 6/15/09	\$230.87
9/1/2009	Westlaw Business Payment Center - UCC Fee, obtained specified SEC filings	\$193.73
9/3/2009	UPS	\$12.93
9/22/2009	UPS	\$8.75
9/22/2009	UPS	\$11.09
9/22/2009	UPS	\$12.84
9/22/2009	UPS	\$11.09
9/25/2009	UPS	\$14.26
10/2/2009	Photocopy & Related Expenses	\$2.44
10/5/2009	Network Printing	\$28.53
10/5/2009	Pacer charges - 10/05/2009	\$77.68
10/5/2009	Pacer charges - 10/05/2009	\$2.64
10/5/2009	Pacer charges - 10/05/2009	\$2.80
10/5/2009	Pacer charges - 7/1/09-9/30/09	\$36.48
10/5/2009	Pacer charges 10/05/2009	\$19.68
10/8/2009	UPS	\$10.28
10/8/2009	UPS	\$7.55
10/12/2009	Photocopy-NQue	\$0.27
10/16/2009	Business meals for N. Berger, D. Garcia and Z. Sorman 6/29/09	\$35.66

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10/16/2009	Business meals for N. Berger, D. Garcia, F. Eichenlaub and Z. Sorman, 6/30/09 and 7/4/09	\$84.90
10/16/2009	Transportation - N. Berger 6/29/09	\$60.30
10/20/2009	Photocopy-NQue	\$1.89
10/23/2009	Network Printing	\$48.06
10/30/2009	Photocopy-NQue	\$11.16
10/31/2009	Carey, Scott & Douglas, PLLC - local counsel fees re Marion Smith v. GM & Warner Pontiac 9/11/2009	\$25.08
11/2/2009	Network Printing	\$6.66
11/2/2009	Photocopy-NQue	\$0.18
11/2/2009	UPS	\$10.14
11/3/2009	Network Printing	\$2.34
11/4/2009	Network Printing	\$0.99
11/5/2009	Network Printing	\$3.60
11/6/2009	Network Printing	\$25.20
11/9/2009	Network Printing	\$46.35
11/9/2009	Photocopy & Related Expenses	\$39.87
11/10/2009	Network Printing	\$27.27
11/11/2009	Network Printing	\$9.27
11/11/2009	Photocopy & Related Expenses	\$4.40
11/12/2009	Network Printing	\$4.23
11/12/2009	Network Printing	\$3.42
11/12/2009	UPS	\$12.17
11/13/2009	Network Printing	\$28.89
11/13/2009	Network Printing	\$4.14
11/13/2009	Photocopy & Related Expenses	\$40.38
11/16/2009	Network Printing	\$21.78
11/17/2009	Network Printing	\$53.01
11/20/2009	Photocopy-NQue	\$16.02
11/24/2009	Network Printing	\$1.44
11/30/2009	Westlaw Research	\$4.08
12/1/2009	Network Printing	\$8.64
12/2/2009	Network Printing	\$2.61
12/3/2009	Network Printing	\$7.38
12/14/2009	Network Printing	\$4.32
12/15/2009	Commissioner of Revenue Services - Sean C. Herring - 2009 Occupational Tax - Registration #45877743-000 2009 Form 472, 12/15/2009	\$565.00

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Date	Description	Amount
12/16/2009	Commissioner of Revenue Services - Sean C. Herring - 2008 Occupational Tax - Registration #45877743-000 Notice #09002421875 #09002421875, 12/16/2009	\$549.00
12/17/2009	Commissioner of Revenue Services - Jennifer D. Dlugosz - 2009 occupational Tax - Registration #45878071-000 2009 Form 472, 12/17/2009	\$565.00
12/17/2009	Commissioner of Revenue Services - Ryan K. Harding - 2009 Occupational Tax - Juris #428917 2009 Form 472, 12/17/2009	\$565.00
12/21/2009	Photocopy-NQue	\$5.94
1/6/2010	Pacer charges 01/06/2010	\$0.24
1/6/2010	Pacer charges 01/06/2010	\$11.92
1/6/2010	Pacer charges 01/06/2010	\$0.72
1/13/2010	Network Printing	\$4.77
1/22/2010	Network Printing	\$3.24
	TOTAL	\$6,208.97